

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2013-14 - GRANT NO. XVII - MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT -
REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED

FINANCE (BG-III) DEPARTMENT

G.O.Rt.No: 4517

Dated: 31-12-2013

Read the following:-

Lr.No.100/B1/(03)/2013-14 Dt:3/12/13 of ENC, Public Health C.No.491/BG III/A1/13

ORDER:

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropria tion	Remar ks
2215-Water Supply and Sanitation 01-Water Supply 001-Direction and Administration 00-Not Applicable 03-District Offices 240-Petrol, Oil and Lubricants 000-Not Applicable-V	37,40		6,00	31,40	A
2215-Water Supply and Sanitation 01-Water Supply 001-Direction and Administration 00-Not Applicable 01-Headquarters Office 130-Office Expenses 133-Water and Electricity Charges-V	1,69	83		2,52	B
2215-Water Supply and Sanitation 01-Water Supply 001-Direction and Administration 00-Not Applicable 01-Headquarters Office 110-Domestic Travel Expenses 111-Travelling Allowance-V	1,24	96		2,20	B
2215-Water Supply and Sanitation 01-Water Supply 001-Direction and Administration 00-Not Applicable 01-Headquarters Office 020-Wages 021-Daily Wage Employees-V	..	1,83		1,83	B
2215-Water Supply and Sanitation 01-Water Supply 001-Direction and Administration 00-Not Applicable 01-Headquarters Office 300-Other Contractual Services 000-Not Applicable-V	8,20	2,38		10,58	B
Total		6,00	6,00		
Total Decrease(-)		6,00			
Total Increase(+)		6,00			
Net		0			

Remarks:

- A.Due to observing economy in expenditure savings are anticipated.
- B.To meet the expenditure in connection with payment of daily wages,salaries to outsourcing employees, travel expenses, water & electricity charges as per requirement the increase required.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)
(IF Incharge)

To
The Principal Accountant General, (A&E),A.P., Hyderabad.
The Director of Works Accounts, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

The Budget Computers, Finance Department.
MA & UD Dept.,
Pay & Accounts Officer, Hyderabad
Finance (Exp.M&F) Dept.,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.